

## DCVC AUDIT YEAR-END REPORT FOR FY 18-19

<b>Total Audits Conducted</b>	<b><u>10</u></b>	<b>Budget Desk Audit Reviews</b>	
<i>State Audits</i>	6	<i>Total Budget Desk Audits conducted by DCVC</i>	308
<i>DCVC Audits</i>	4	<i>3 Year List Review (No retained funds and re-verified in FY 18-19)</i>	23
<i>Total Audits Completed and Posted to Website</i>	7	<i>Total Budget Desk Audits requested but not received by June 30, 2019</i>	2
<i>Audits Posted W/ Errors</i>	1	<b>Total Budget Desk Audits Conducted and Monitored for Counties, Municipalities, Non-Profits and Other Entities</b>	<b><u>333</u></b>
<i>Audits Posted W/O Errors</i>	6	<b>Site Visit Audits</b>	
<i>Rollover Audit to FY 19-20</i>	3	<i>Total Amount Requested for Audit Recoupments</i>	\$156,757.74
<b>Audit List (6/30/19)</b>		<i>Recouped Amount for Audits</i>	\$35,390.53
<i>DCVC Initial Audits</i>	12	<i>Approved Amount Recouped through Audit Payment Plans due to unusual circumstances determined by DCVC</i>	\$0.00
<i>DCVC 90 Day Follow-up Audits</i>	2	<i>Total Audit Amount Recouped</i>	\$35,390.53
<i>State Follow-up Audits</i>	62	<i>Total Audit Amount Carryforward for Recoupment in FY 19-20 (includes approved payment plans determined by DCVC)</i>	\$121,367.21
<i>Audits Closed Due to Desk Audit Review</i>	(2)	<b>Budgets</b>	
<i>Total Programmatic Audits on list for FY 18-19 as of June 30, 2019</i>	74	<i>Total Requested Amount for Budget Recoupments</i>	\$37,017.43
<b>Inquiries and Complaints</b>		<i>Recouped Amount for Budgets</i>	\$37,017.43
<i>Total Inquiries</i>	95	<i>Approved Amount Recouped through Budget Payment Plans due to unusual circumstances determined by DCVC</i>	\$0.00
<i>Total Complaints</i>	0	<i>Total Budget Amount Recouped</i>	\$37,017.43
<i>Total Complaints currently in review as of June 30, 2019</i>	0	<i>Total Budget Amount Carryforward for Recoupment in FY 19-20 (includes approved payment plans determined by DCVC)</i>	\$0.00
		<b>Total Recoupment Amount Requested for Audits and Budgets</b>	<b>\$193,775.17</b>
		<b>Total Amount Recouped for Audits and Budgets</b>	<b><u>\$72,407.96</u></b>
		<b>Total Audit and Budget Outstanding Carryforward for FY 18-19</b>	<b><u>\$121,367.21</u></b>